

DPD - 5405-59
(August 1959)

25X1 MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period
19-25 July 1959 Travel Claim

1. Subject voucher has been processed and approved in the amount of \$ 253.22 which has been applied against the related travel advance in the amount of \$ * dated . (Or outstanding balance of original advance .) The balance of the advance to be refunded is \$ * 54.47. Should you desire to refund by personal check, please make it payable to [REDACTED]

25X1 2. Early settlement of your account will be appreciated.

25X1 [REDACTED]
Finance Officer

Outstanding Advanced

CR 3087	\$ 2.70
CR 3077	3.00
CR 3025	<u>11.52</u>

Total Out-
standing Bal. 17.22
Less Credits applied to
Outstanding Balance.

CR 3307	\$ 2.70
CR 3377	3.00
CR 3025	<u>211.52</u>

483.22
Amount Outstanding

17.22

211.52
211.52
211.52

Dist:

- 2 - Add
- 1 - Pers File
- 1 - Finance
- 1 - Chrono

RWS:en/6 August 1959

S-E-C-R-E-T